



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

OCT 28 2011

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:  
7009-1680-0000-7643-7790  
-7806

Patty Maloyan  
Corporate Environmental Manager  
The Lubrizol Corporation  
9911 Brecksville Road  
Cleveland, OH 44141-3247

Karen L. Walter, Counsel  
The Lubrizol Corporation  
29400 Lakeland Blvd.  
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH  
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2010 through August 12, 2011. EPA is due \$3,868.73. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.74% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Susan Tennenbaum  
77 West Jackson Boulevard C-14J  
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Program Manager, James Saric at (312) 886-0992 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: James Saric  
77 West Jackson Boulevard SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 08/13/10 through 08/12/11 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH  
Billing Doc. No. (2751226T002)  
Site No. 0550

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,

  
Richard Hackley, Chief  
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J  
James Saric, SR6-J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

## Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$1,584.57</b>
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$1,007.54
<b>EPA INDIRECT COSTS .....</b>	<b>\$1,276.61</b>
<b>Total Site Costs:</b>	<b>\$3,868.72</b>

## Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2010	24	2.00	95.74
		25	3.00	143.60
		26	1.00	47.87
	2011	02	1.50	71.79
		03	1.75	83.77
		06	4.00	191.48
			<u>13.25</u>	<u>\$634.25</u>
CO, GRACE ENFORCEMENT SPECIALIST	2010	24	1.00	50.92
	2011	06	0.50	25.55
			<u>1.50</u>	<u>\$76.47</u>
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2011	20	1.50	117.09
		21	0.50	39.02
			<u>2.00</u>	<u>\$156.11</u>
HAILE, LINDA MARIA ACCOUNTANT	2011	03	0.25	15.72
		06	0.25	15.11
			<u>0.50</u>	<u>\$30.83</u>
HAMBLIN, PATRICK G. ENVIRONMENTAL ENGINEER(RPM)	2011	20	2.00	137.74
			<u>2.00</u>	<u>\$137.74</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2010	24	1.00	53.77
		25	1.00	53.77
		26	1.00	53.77
	2011	13	1.00	51.66
			<u>4.00</u>	<u>\$212.97</u>
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2011	11	0.25	20.17
		16	1.00	74.88
		17	1.00	74.88
			<u>2.25</u>	<u>\$169.93</u>

## Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SAUNDERS, VINCENT E.	2010	24	2.50	166.27
			2.50	\$166.27
Total Regional Payroll Costs			28.00	\$1,584.57

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	66	01/31/2011	03/27/2011

Project Officer(s): CALVIN, LYNN  
RZEZNIK, ANNA

Dates of Service: From: 01/31/2011 To: 03/27/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$1,007.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
58	03/10/2011	135,066.42	R1631 04/11/2011	77.49
59	04/10/2011	116,789.45	R1711 05/06/2011	930.05
			Total:	<u><u>\$1,007.54</u></u>

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2010	665.71	49.25%	327.86
2011	1,926.40	49.25%	948.75
	<u>2,592.11</u>		
Total EPA Indirect Costs			<u>\$1,276.61</u>

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2010	24	95.74	49.25%	47.15
		25	143.60	49.25%	70.72
		26	47.87	49.25%	23.58
			287.21		\$141.45
CO, GRACE	2010	24	50.92	49.25%	25.08
			50.92		\$25.08
MAHONEY, DENISE	2010	24	53.77	49.25%	26.48
		25	53.77	49.25%	26.48
		26	53.77	49.25%	26.48
			161.31		\$79.44
SAUNDERS, VINCENT E.	2010	24	166.27	49.25%	81.89
			166.27		\$81.89
Total Fiscal Year 2010 Payroll Direct Costs:			665.71		\$327.86
Total Fiscal Year 2010:			665.71		\$327.86

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2011	02	71.79	49.25%	35.36
		03	83.77	49.25%	41.26
		06	191.48	49.25%	94.30
			347.04		\$170.92



## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CO, GRACE	2011	06	25.55	49.25%	12.58
			25.55		\$12.58
FREY, REBECCA L.	2011	20	117.09	49.25%	57.67
		21	39.02	49.25%	19.22
			156.11		\$76.89
HAILE, LINDA MARIA	2011	03	15.72	49.25%	7.74
		06	15.11	49.25%	7.44
			30.83		\$15.18
HAMBLIN, PATRICK G.	2011	20	137.74	49.25%	67.84
			137.74		\$67.84
MAHONEY, DENISE	2011	13	51.66	49.25%	25.44
			51.66		\$25.44
MARKS, THOMAS C.	2011	11	20.17	49.25%	9.93
		16	74.88	49.25%	36.88
		17	74.88	49.25%	36.88
			169.93		\$83.69
Total Fiscal Year 2011 Payroll Direct Costs:			918.86		\$452.54

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	58	04/11/2011	77.49	0.00	49.25%	38.16

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

Costs from AUGUST 13, 2010 THROUGH AUGUST 12, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	59	05/06/2011	930.05	0.00	49.25%	458.05
			1,007.54	0.00		\$496.21
Total Fiscal Year 2011 Other Direct Costs:			1,007.54	0.00		\$496.21
Total Fiscal Year 2011:			1,926.40			\$948.75
Total EPA Indirect Costs						\$1,276.61